

RECORD OF RESOLUTIONS

1st Reading: 12-16-13
 2nd Reading: 12-16-13
 3rd Reading: 12-16-13

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. 3556 Passed December 16, 2013

RESOLUTION TRANSFERRING PREVIOUSLY APPROPRIATED FUNDS

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BOWLING GREEN, STATE OF OHIO:

SECTION 1. That the following transfers be made in the Finance Director's account:

Fund	Dept.	Account	Description	From	To
1010	210	73650	General, Police Department, Repair Vehicle	\$ 5,000.00	
1010	210	74420	General, Police Department, Fuel		\$ 5,000.00
2016	710	74230	Park, Playground and Recreation, Recreation Department, Concessions	\$ 1,000.00	
2016	710	94100	Park, Playground and Recreation, Recreation Department, Refunds		\$ 1,000.00
2016	710	73120	Park, Playground and Recreation, Recreation Department, Management Services	\$ 7,000.00	
2016	710	74518	Park, Playground and Recreation, Recreation Department, Materials and Supplies		\$ 7,000.00
2016	710	74506	Park, Playground and Recreation, Recreation Department, Chemicals	\$ 16,400.00	
2016	710	71100	Park, Playground and Recreation, Recreation Department, EXECUTIVE SALARIES		\$ 1,900.00
2016	710	71241	Park, Playground and Recreation, Recreation Department, Temporary/Part Time		\$ 14,500.00
5111	651	71100	Electric Revenue, Administrative and General, EXECUTIVE SALARIES	\$ 600.00	
5221	651	71100	Water Revenue, Administrative and General, EXECUTIVE SALARIES	\$ 200.00	
5331	651	71100	Sewer Revenue, Administrative and General, EXECUTIVE SALARIES	\$ 200.00	
5111	659	71100	Electric Revenue, Information Technology, EXECUTIVE SALARIES		\$ 600.00
5221	659	71100	Water Revenue, Information Technology, EXECUTIVE SALARIES		\$ 200.00
5331	659	71100	Sewer Revenue, Information Technology, EXECUTIVE SALARIES		\$ 200.00
5111	651	72211	Electric Revenue, Administrative and General, Medical/Hospitalization	\$ 300.00	
5221	651	72211	Water Revenue, Administrative and General, Medical/Hospitalization	\$ 100.00	
5331	651	72211	Sewer Revenue, Administrative and General, Medical/Hospitalization	\$ 100.00	
5111	659	72211	Electric Revenue, Information Technology, Medical/Hospitalization		\$ 300.00
5221	659	72211	Water Revenue, Information Technology, Medical/Hospitalization		\$ 100.00
5331	659	72211	Sewer Revenue, Information Technology, Medical/Hospitalization		\$ 100.00
5111	653	71220	Electric Revenue, Distribution Operation, Organized Labor	\$ 75,230.00	
5111	653	73210	Electric Revenue, Distribution Operation, Repairs and Maintenance Services		\$ 75,230.00

5331	656	73120	Sewer Revenue, Plant Operations, Management Services	\$ 6,000.00	
5331	656	74506	Sewer Revenue, Plant Operations, Chemicals		\$ 6,000.00
5111	651	71100	Electric Revenue, Administrative and General, EXECUTIVE SALARIES	\$ 900.00	
5221	651	71100	Water Revenue, Administrative and General, EXECUTIVE SALARIES	\$ 300.00	
5331	651	71100	Sewer Revenue, Administrative and General, EXECUTIVE SALARIES	\$ 300.00	
5331	653	71310	Sewer Revenue, Distribution Operation, Retirement Payout	\$ 4,000.00	
5111	659	72110	Electric Revenue, Information Technology, PERS Regular		\$ 900.00
5221	659	72110	Water Revenue, Information Technology, PERS Regular		\$ 300.00
5331	659	72110	Sewer Revenue, Information Technology, PERS Regular		\$ 300.00
5331	653	72110	Sewer Revenue, Distribution Operation, PERS Regular		\$ 4,000.00
Total				\$ 117,630.00	\$ 117,630.00

SECTION 2: This resolution shall take effect at the earliest time permitted by law.

Passed: December 16, 2013
 Date _____
 President of Council
JOHN ZANFARDINO

Attest: *Kay D. Scherreik*
 Clerk of Council
KAY D. SCHERREIK

Approved: December 17, 2013 *Richard A. Edwards*
 Date _____ Mayor
RICHARD A. EDWARDS

MICHAEL J. MARSH
 CITY ATTORNEY
 kds

CERTIFICATION

This is to certify that the foregoing is a true copy of Res. No. 3556 passed by the Council of the City of Bowling Green, Ohio.

Dec. 16, 2013
Kay D. Scherreik
 Clerk of City Council

RECORD OF ORDINANCES

1st Reading: 12-16-13
2nd Reading: 12-16-13
3rd Reading: 12-16-13

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 8301

Passed December 16, 2013

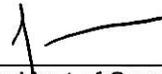
ORDINANCE AUTHORIZING THE UTILITIES DIRECTOR TO ISSUE PAYMENT TO TOLEDO EDISON FOR MUTUAL AID ASSISTANCE DURING JULY 2013, AND DECLARING AN EMERGENCY

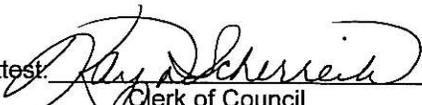
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BOWLING GREEN, COUNTY OF WOOD, AND STATE OF OHIO:

SECTION 1: That the Utilities Director is hereby authorized to issue payment to Toledo Edison for mutual aid assistance delivered to the City of Bowling Green during July 2013 in accordance with invoices submitted to the City by Toledo Edison.

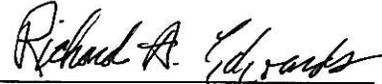
SECTION 2: This ordinance shall take effect as an emergency measure. The reason for the emergency is to provide for the prompt payment of money owed to Toledo Edison for aid during a time of emergency for the City, thereby protecting the public health, safety and well-being of our citizens.

Passed: December 16, 2013
Date


President of Council
JOHN ZANFARDINO

Attest: 
Clerk of Council
KAY D. SCHERREIK

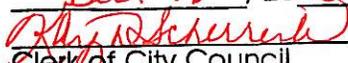
Approved: December 17, 2013
Date


Mayor
RICHARD A. EDWARDS

MICHAEL J. MARSH
CITY ATTORNEY
kds

CERTIFICATION

This is to certify that the foregoing is a true copy of Ord No. 8301 passed by the Council of the City of Bowling Green, Ohio.

Dec. 16, 2013

Clerk of City Council